			- 200									
Work Orde		479										Page 1
Item ID: Revision ID:	D412-704-04	15		Accept					Setup	Start		
Item Name:	Cable Assemb	ly (212/214/412)								Stop		
Start Date: Required Date: Reference:	07/04/2010 16/04/2010	Start Qty: 2.00 Req'd Qty: 2.00	1 18 1 18 1 18 1 18 1 18 1 18 1 18 1 1		Cust Item I Customer:	D:	1				1 18811181 81	
Approvals:	Process Pla	n: //	Date://0-1/-0	7 Tooling:	n,	nte:	-		Run	Start		
••	QC:	-//	Date:	SPC (Y/N):		ite:	 			Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr		****					\			
IIN D412-704	Rev	В					ı	121	)			
		Small Fab		0.00					/			
Small Fab Small Fab		Memo Assemble a	s per dwg IIN D412-704 p	0.00 page 7, 9 = 7	m. L	10/	041	12				
		QC5- Inspect part comp	leteness to step on W/O	0.00	204/13			$\widehat{(\mathcal{A})}$				
QC Quality Control		Memo		0.00	704/19			7	_)			-

120 Packaging

Identify as per dwg & Stock Location: 223

0.00

Memo

Packaging

0.00

Pour /130

W/O:			W	ORK ORDER CHAN	GES									
DATE	STEP	PROCEDURE CHANGE				,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		PAR #:	PAR #: Fault Category: No					NCR: Yes No DQA: Date:						
Resolution:			Disposition	on:	QA: N/C Closed: Date: _									
NCR:		,	WORK ORD	ER NON-CONFORM	MANCE (N	CR)								
DATE	STEP Description Section	Description of NC	Corrective Action Section B				Verific	ation	Approval	Approval				
		Section A	Initial Chief Eng	Action Description  Chief Eng		ın & ate	Section C		Chief Eng	QC Inspector				
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	1 1						1			ŀ				

#### Work Order ID 57479

April 7, 2010 11:03:03 AM

**Required Date: 16/04/2010** 



Page 2

Item ID:

D412-704-045

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Cable Assembly (212/214/412)

**Start Date:** 

07/04/2010

Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

QC21- Final Inspection - Work Order Release

Date:

**Tooling:** 

Date:

Run Start

QC:

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ Work Center ID

130

QC Quality Control Memo

0.00

**Run Hours** 

0.00

Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

Draw

	-										
W/O:	`		W	ORK ORDER CHANG	ES						
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
<del></del>											
Part No:		PAR #:	Fault Cate	NCR: Yes No DQA: Date:							
Resolution:											
NCR:			WORK ORD	ER NON-CONFORMA	ANCE	(NCR)					
DATE	STEP	Description of NC	Corrective Action Section			0:	Verific	ation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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										<u> </u>  -	

# **Picklist Print** April 7, 2010 11:03:07 AM

Work Order ID: 57479

D412-704-045

Parent Item Name:

Cable Assembly (212/214/412)

Comments:

Parent Item:

IPP Rev:B□05.01.28□ Added Figures 1-2□KJ/RF

IPP Rev:C 08-10-08 as per revB DD verified by:EC

Start Date: 07/04/2010

**Required Date: 16/04/2010** 

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name AN3-5A	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 110	Unit of Measure Each	<b>Qty on Hand</b> 1,025.000	Remaining Qty To Pick 2.0000	Qty Issued	Date Issue		Stat	tus
				<u>Warehouse</u> Locatio		Loc (	<u>Oty</u>	Loc Code	! ! !					
				Main Wareh	_	<b>/</b> 1	1025					1	į	,

AN960JD10

N451149D0363J

No

Purchased No

Manufactured

Purchased

M114292

1025

Each

Each

4,691.000 4.0000

0.0000

Washer

Washer AN960JD10L

> Warehouse Loc Qty Loc Code Location Main Warehouse

110

110

ST348

4691

4691 110 Each

2.0000

4.0000

4x m-h 10/04/12

D3217-3

Cable 80.5"

Warehouse Location

Loc Qty

Loc Code

3.0000

Main Warehouse ST223

47493

3

-2x m-1 10/04

_		<del></del>							
W/O:			W	ORK ORDER CHANG	GES			- ,	····
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			PAR #: Fault Category: NCR: Yes No DQA:						
	Res	solution:	Disposition	n:	QA: N/C C	losed:		Date: _	<del></del>
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NCI	₹)			
DATE	STEP	Description of NC	Initial	ction B	Verifi	cation	Approval	Approval	
	JILI	Section A		Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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			·						

April 7, 2010 11:03:07 AM

Work Order ID: 57479

Parent Item:

D412-704-045

Parent Item Name:

Cable Assembly (212/214/412)

Comments:

IPP Rev:B□05.01.28□ Added Figures 1-2□KJ/RF

IPP Rev:C 08-10-08 as per revB DD verified by:EC

Start Date: 07/04/2010

**Required Date: 16/04/2010** 

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name

D3257-1

Replacement Mfg/ Item ID Purch

Manufactured

Bin Primary Item Location No

Last Location Route Seq ID 110

Unit of Measure Each

Oty on Hand 8.0000

Loc Code

Loc Code

Loc Code

Remaining Qty Otv To Pick Issued 2.0000

Date Issued

Status

Fitting

Warehouse Location

Main Warehouse

ST047

Each

Loc Qty

2.0000 6.0000

ax m- / 10/04/12:11

D3258-1

Angle Bracket

Manufactured

Purchased

No

110

-4' 16

Main Warehouse ST047

43639

Warehouse

Location

Warehouse

110 Each

Loc Oty

1355

371

984

Loc Qty

1,355.000 4.0000

2x m. 1 10/04/12

Nut.

MS21042L3

Location Main Warehouse ST300 113537 113644

4x m- h 10/04/12

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
			PAR #: Fault Category: NCR: Yes No						_ Date: _				
	Resolution:			sition: QA: N/C Closed: Date:					Date: _				
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)	)	,					
DATE	STEP	Description of NC	Corrective Action Section			<u> </u>	Verific	ation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector			
									·	-			

April 7, 2010 11:03:07 AM

Work Order ID: 57479

Parent Item:

D412-704-045

Parent Item Name:

Cable Assembly (212/214/412)

Comments:

IPP Rev:B□05.01.28□ Added Figures 1-2□KJ/RF

IPP Rev:C 08-10-08 as per revB DD verified by:EC

Purchased

1 (1889) 7000 (1890) 7070 (1890) 1890 (1890) 1 (1890) 7 (1890) 7 (1890) 1890 (1890) 1890 (1890) 7890 (1890) 7890 (1890) 7890 (1890) 7890 (1890) 7890 (1890

Start Date: 07/04/2010

**Required Date: 16/04/2010** 

Start Qty: 2.00

Required Qty: 2.00

Date

Issued

Component Item ID/ Item Name

NAS509-3

Replacement Mfg/
Item ID Purch
Purchased

d

Bin Primary Item Location

No

Last Location Route Seq ID Unit of Qty on Measure Hand Each 5.0000

Remaining Qty To Pick 6.0000

Qty Issued

Status

Nut

Warehouse
Loc Oty

Location

Main Warehouse

ST280

113666

5 5 120 Each

89.0000 2.0000

6x m-1 10/04/12

Bolt

AN3-13A

Warehouse Location

Main Warehouse ST351

104746 🔨

Loc Oty

89

89

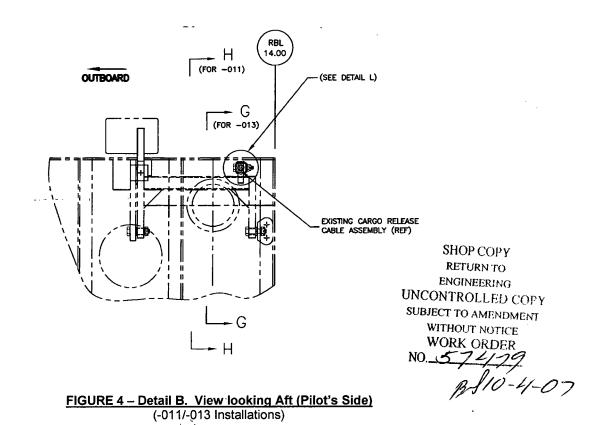
Loc Code

Loc Code

10 10

ax m. p 10/04/12

W/O.			14	ADIL ADDED ALLA	1050					
W/O:			VV	ORK ORDER CHAN	NGES			•		
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										·
Part No: PAR #:			Fault Cat	egory:	NC	R: Yes	No DQA	\:	Date:	
	Re	solution:	Dispositi	on:	QA: N/C Closed: Date:					
NCR:		,	WORK OR	DER NON-CONFORI	MANCE	(NCR	)			
DATE	STEP	Description of NC	Corrective Action Section B			O! 0	Verific	ation		Approval
		Section A	Initial Chief Eng	Action Descriptio Chief Eng	n ————	Sign & Date	Section	on C	Chief Eng	QC Inspector
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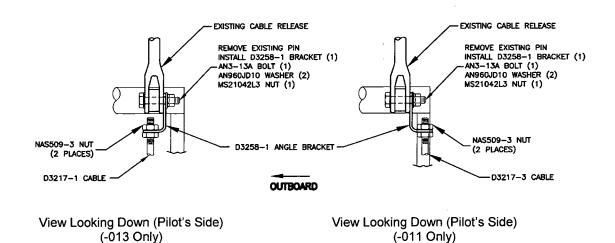


FIGURE 5 - Detail L.

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Revision: **B** 

Date: 07.08.10

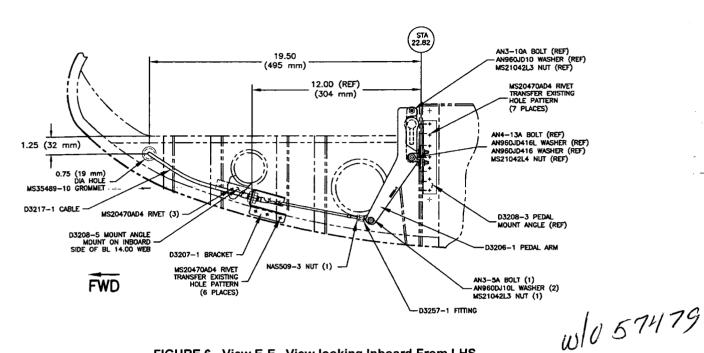


FIGURE 6 - View E-E. View looking Inboard From LHS (-013 Only)

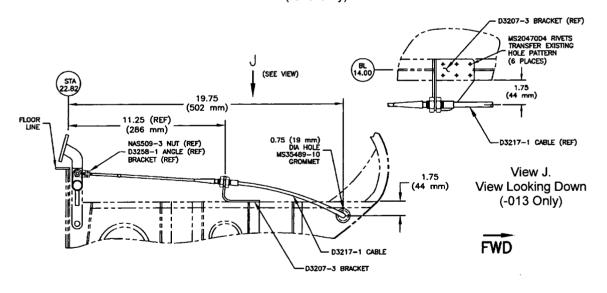


FIGURE 7 - View G-G. View looking Inboard From RHS (-013 Only)

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Revision: **B** 

Date: 07.08.10

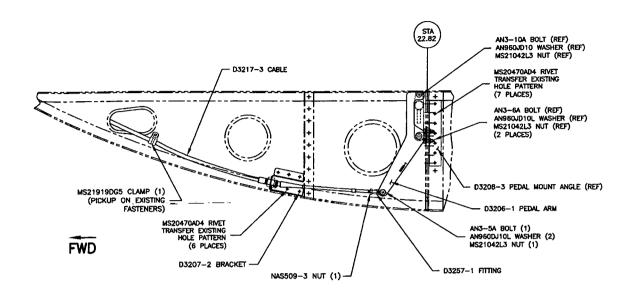


FIGURE 8 - View F-F. View looking Inboard From LHS (-011 Only)

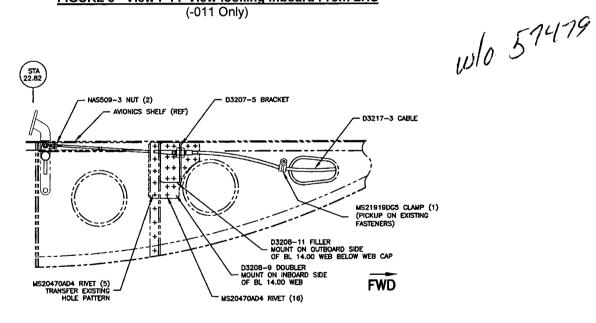


FIGURE 9 - View H-H. View looking Inboard From RHS (-011 Only)

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Revision:  ${f B}$ 

Date: 07.08.10